| Work Orde Monday, Novemb | | | | | | 91 | + 1P | TO | 2 2 2 2 | 14 14 | | Page 1 |
|------------------------------------|------------------------|--|------------------|----------------------|------------------------|--------|--------------|---------------|------------------|---------------|------------------|------------------------------|
| Revision 1D: | D4122-3 Floor Protecto | ır. Aft | | Accept | | | | y s | Setup | Start Stop | | |
| | 11/8/2010 | Start Qty: 1.00 Req'd Qty: 1.00 | 1 11 11 11 11 | | Cust Item Customer: | | | | | - | | |
| Approvals: | Process Pla QC: | n: MF | Date: (0-11-8 | Tooling: SPC (Y/N): | | Date: | | I | ≀un | Start Stop | | |
| Sequence ID/ Work Center ID | | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reje Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Rev | ision Nbr | | | | | | | | | | |
| D4122 | В | | | | | | | | | | | |
| 100 Waterjet | | FLOW WATER JET Memo | | 0.00 | | | | B 10 | ·- <u>!!</u> - | & | | |
| FLOW CNC Waterje | et | I-Cut as per Dwg Rev:_ Prog Rev:_ 2-Deburr if | <u> </u> | | | | | | | | | |
| 110 1 110 | | QC2- Inspect parts off n | nachine FAI/FAIB | 0.00 | | | | | | | | |
| QC Quality Control | | Memo | | 0.00 | | | | 1810 | -11-9 | <u></u> | | |
| 120 | | QC8- Inspect parts - sec | ond check | 0.00 | , | | | | | | | |
| QC Quality Control | | Memo | | 0.00 | ulos | | | (£0) | - | | | alay anday on the production |

| W/O: | | | WC | ORK ORDER CHA | ANGES | | | | | |
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| DATE | STEP | PRC | CEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | gory: | NC | R: Yes | No DQ | A: | Date: | |
| | | esolution: | Dispositio | QA | : N/C CI | osed: | | Date: | | |
| NCR: | | | MODE ODDI | ED NON CONEO | DMANCI | | 5/ | | | |
| NCR: | ; | · • • | WORK ORDI | ER NON-CONFO | MINIAINCI | _ (1401 | '/ | | | |
| | STED | Description of NC | | Corrective Action | Section B | | Verifi | cation | Approval | Approval |
| NCR: | STEP | | | | Section B | Sign 8 | Verifi | cation tion C | Approval Chief Eng | Approval QC Inspector |
| | STEP | Description of NC | Initial | Corrective Action Action Descrip | Section B | Sign 8 | Verifi | | | |
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| | STEP | Description of NC Section A | Initial | Corrective Action Action Descrip | Section B | Sign 8 | Verifi | | | |
| | STEP | Description of NC Section A | Initial | Corrective Action Action Descrip | Section B | Sign 8 | Verifi | | | |

Item ID:

D4122-3

Monday, November 08, 2010 8:32:57 AM

Accept

Setup Start

Stop



Revision ID:

Item Name:

Floor Protector, Aft

Start Date:

11/8/2010

Start Qty: 1.00

Required Date: 11/9/2010

QC:

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Date:

Tooling: SPC (Y/N):

Set Up/

0.00

0.00

Run Hours

Date:

Run

Stop

Start



Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation Description

Small Fab

Memo

Deburr if necessary.

Identify as per dwg & Stock Location:

QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Tool ID

Date:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

150

Quality Control

Packaging

Packaging

Memo

0.00

0.00

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| W/O: | | | | WORK ORDER (| CHANGES | | | | |
|---------|------|------------|--------|-----------------|---------|----------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PRO | OCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | | PAR #: | Fault Category: | NCR: Y | es No DG | A: | Date: _ | |
| | Re | esolution: | | Disposition: | QA: N/C | Closed: | | Date: | |

| NCR: | | \ | E (NCR) | | | | | |
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| | | Description of NC | | Corrective Action Section B | 100 | Verification | Approval | A |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspecto |
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Work Order ID 63641

Monday, November 08, 2010 8:32:57 AM



Page 3

Item ID:

D4122-3

Accept

Run

Setup Start

Stop



Revision ID:

Item Name:

Floor Protector, Aft

Start Date: 11/8/2010

Required Date: 11/9/2010

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

| Α | pprovals | :: |
|---|----------|----|

QC:

Process Plan:

Date: _____

Tooling:

Date:

Start



Date: _____

SPC (Y/N):

Date:

Stop



Sequence ID/

Work Center ID

160

QC

Description

Operation

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Quality Control

Memo

0.00

| Dart Ae | rospace | Ltd | | | | | | |
|---------|---------|--------------------------------|-------------------|--|-----------|------------------------|-------------------------------------|---------------------------------------|
| W/O: | | | WO | RK ORDER CHANGES | | | | |
| DATE | STEP | PRO | OCEDURE CHAN | GE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Categ | ory: N | ICR: Yes | No DQA : | Date: _ | · · · · · · · · · · · · · · · · · · · |
| | Re | esolution: | Disposition | : | A: N/C CI | osed: | Date: _ | |
| NCR: | | \ | WORK ORDE | R NON-CONFORMANO | CE (NCF | R) | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section B Action Description Chief Eng | Sign 8 | Verification Section C | Approval Chief Eng | Approval QC Inspector |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
|------|------|----------------------------------|--|-----------------------------|----------------|--------------|-----------|--------------|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval | | | | | |
| DATE | STEP | Section A | Initial Action Description Chief Eng Chief Eng | | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | |
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Picklist Print

Monday, November 08, 2010 8:32:56 AM

Work Order ID: 63641

D4122-3 Parent Item:

Parent Item Name: Floor Protector, Aft



Start Date: 11/8/2010

Required Date: 11/9/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

* Comments:

IPP Rev:A 10.06.04 new issue DD verf:JLM

10.10.14 AS PER REV.B DD verf:JLM

IPP Rev:B

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|-------------------------------------|---|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| ALEXS.125-F60029-04 | | Purchased | No | 7 | | 100 | sf | 944.8038 | 8.803 | 9.266316 | | | |
| GE PLASTICS LEXAN SH | ilare dans nist flegibe ille 2000 i | ia lik as lib kibib kaki libbil i | | | | | | | | RIC | 2-11- 5 | D | |
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| W/O: | | WORK ORDER CHA | NGES | | | | |
|---------|------|------------------------|----------|--------------|------------|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | PAR #: Fault Category: | NCR: Yes | No DQ | A : | Date: | |

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
|------|------|----------------------------------|--|-----------------------------|----------------|-----------------------|-----------|-------------------------|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section E | Verification | Approval Chief Eng | Approval | | | | | | |
| DATE | STEP | Section A | | | Sign & Date | | Section C | Approval QC Inspecto | | | | | |
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

| DART AEROSPACE LTD | Work Order: | 63641 |
|-----------------------------------|--------------|-------------|
| Description: Floor Protector, Aft | Part Number: | D4122-3 |
| Inspection Dwg: D4122 Rev: B | | Page 1 of 1 |

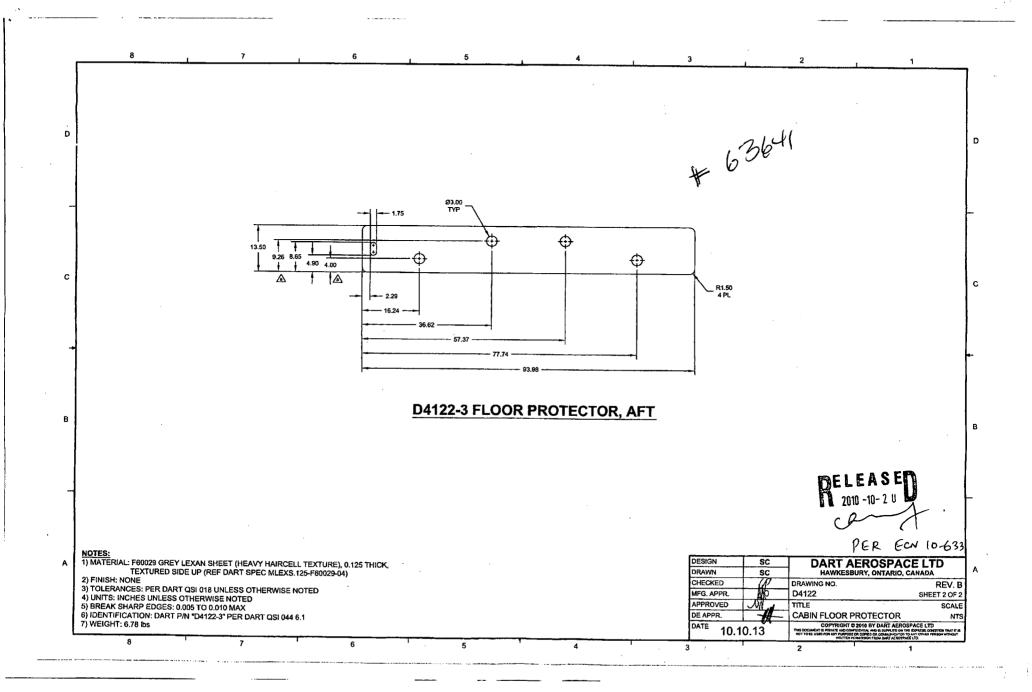
FIRST ARTICLE INSPECTION CHECKLIST

| Drawing | Tolerance | Actual | Accept | Reject | Method of | Comments |
|-----------|---------------|-----------|-------------|--------|------------|----------|
| Dimension | | Dimension | | | Inspection | |
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| Measured by: | K | Audited by: | 2 | Preliminary Approval: | |
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| Date: | 10-11-8 | Date: | 10/4/08 | Date: | |

| Rev | Date | Change | Revise | ed by | Approved |
|-----|----------|----------------------------------|--------|--------|----------|
| Α | 10.06.08 | New Issue | KJ | 10 | |
| В | 10.10.25 | Dimensions updated per Dwg Rev B | KJ | QV/ | |
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|----------------------------------|------|--------------------------------|---------------------------|---|-----------------------|----------------|------|--------------|-------------------------------|--------------------------|--|
| DATE STEP | | PROCEDURE CHANGE | | | Ву | , | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No: | | PAR #: | Fault Cate | NCR: Yes No DQA: Date: | | | | | | | |
| | Re | esolution: | Disposition | _ QA: N/0 | QA: N/C Closed: Date: | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | ANCE (N | CR) | | | | | |
| DATE | STEP | Description of NC Section A | Corrective Action Section | | | , | | Verification | Approval | Approval | |
| DATE | | | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | | ion C | Chief Eng | QC Inspector | |
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| Part No: PAR #: | | PAR #: | Fault Cate | jory: | NCR: Yes | No DQA : | Date: _ | |
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| NCR: | | 1 | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | |
| DATE | STEP | Description of NC | Description of NC Corrective Acti | | n B | Verification | Approval | Approval |
| DATE | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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